

Annex A
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calendar day requirement stated in SCC clause 17.4				
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The TECHNICAL DOCUMENTS

Technical Proposal [Documents per ITB Clause 12.1(b)]	mark	As Checked	PASSED / FAILED (Post-Qual)	Remarks
11) The Bid security shall be as follows (the ABC is P1,500,000. ⁰⁰): a) The amount of THIRTY THOUSAND PESOS (P30,000.⁰⁰) OR 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; OR b) The amount of SEVENTY FIVE THOUSAND PESOS (P75,000.⁰⁰) OR 5% of ABC, if bid security is in Surety Bond; OR c) Notarized Bid-Securing Declaration	T01	PRESENT	PASSED	
12) Conformity with Technical Specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents	T02	PRESENT	PASSED	
13) Sworn Statement in accordance with Section 25.2 (a) (IV) of the Revised IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms	T03	PRESENT	PASSED	
14) Certificate of Site Inspection duly signed by DAPCC Tagaytay Director Teresita SB. Castillo or DAPCC Managing Director Ermaric A. Mondejar	T04	PRESENT	PASSED	

END OF TECHNICAL CHECKLIST

CHECKLIST No. 2: FINANCIAL DOCUMENTS

The FINANCIAL DOCUMENTS


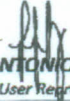


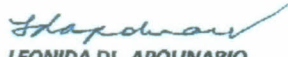


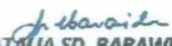


FINANCIAL PROPOSAL [Documents per ITB Clause 13.1]	mark	As Checked	PASSED / FAILED (Post-Qual)	Remarks
01. Financial Submission Sheets . . .				
❖ FILLED OUT & SIGNED Official Financial Bid Form	F01	PRESENT	PASSED	
❖ FILLED OUT & SIGNED Applicable Price Schedule	F02	PRESENT	PASSED	
GRANDTOTAL of FINANCIAL BID as read from the Form Filled-out		P 1,249,000.⁰⁰		
NOTE: All Financial Bids exceeding the ABC of P1,500,000.⁰⁰ will not be accepted.				

END OF FINANCIAL CHECKLIST

TWG's REMARKS:	2ND LOWEST CALCULATED BID – RESPONSIVE
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Concurred by Bids and Awards Committee-Technical Working Group-SO#2016-092 dated February 05, 2016 re EES2016/AFAS

 Atty. REMUS ROMANO A. REYES TWG Vice-Chairperson	 Engr. ANTONIO L. ALEGRIA End User Representative	 IRMA M. MENDOZA TWG Member 1
 GLORIA B. LIM TWG Member 2	- ABSENT - RENATO A. AGUNOD TWG Member 3	- ABSENT - Engr. CYRIL S. FELIX Technical Resource Person
 LEONIDA D.L. APOLINARIO TWG Coordinator		
Prepared by:  MARNY LAINE R. TUBUNGBANUA TWG Documenter	Approved by:  DANILO C. FILARCA TWG Chairperson	
Noted by:  ANATALIA S.D. BARAWIDAN Alternate Head, BAC Secretariat		
 MONINA A.R. DE ARMAS Head, BAC Secretariat		 BERNARDO A. DIZON BAC Chairman